

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.
			9b. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15; and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$16,081,843.46

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to add one line of accounting and appropriation data omitted from modification 25. The amount of \$940,031.95 obligated on modification 25 is correct. There are no other changes to modification 25.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>17 Apr 2002</i>

file

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,448,793.70	By: \$00.00	To: \$10,448,793.70
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b. The total amount allotted for fee is revised as follows:

From: \$608,130.83	By: \$00.00	To: \$608,130.83
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IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,748,528.62	By: \$00.00	To: \$4,748,528.62
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b. The total amount allotted for fee is revised as follows:

From: \$276,390.31	By: \$00.00	To: \$276,390.31
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c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,081,843.46	By: \$00.00	To: \$16,081,843.46
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Total amount of funds obligated per this modification is \$00.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/1/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776-003D(1C)	204-771-50-24-23	802/30110(02)	A585	22-2590	\$ 10,000.00	05-02-2001

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$16,577,222.39

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>25 Apr 2002</i>

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,448,793.70 By: \$400,376.59 To: \$10,849,170.29

b. The total amount allotted for fee is revised as follows:

From: \$608,130.83 By: \$23,302.34 To: \$631,433.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,748,528.62 By: \$67,756.50 To: \$4,816,285.12

b. The total amount allotted for fee is revised as follows:

From: \$276,390.31 By: \$3,943.50 To: \$280,333.81

c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,081,843.46 By: \$495,378.93 To: \$16,577,222.39

Total amount of funds obligated per this modification is \$495,378.93.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/9/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50886-B(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 10,000.00	6 BL
200-50886-C(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 190,000.00	10 BL
200-50886-D(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 30,000.00	14 BL
200-50886-E(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 50,000.00	15 BL
200-50886-F(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 10,000.00	16 BL
205-51195-A(1C)	228-7093-0-46-01	80X0112(00)		20-2540	\$ 40,000.00	3 BL
205-51195-A(1C)	228-7093-0-46-01	80X0112(00)		20-2540	\$ 39,478.93	8 BL
231-51713-0004A(1C)	205-5994-2-44-01	80X0110(02)		23-2590	\$ 54,200.00	15 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50886-A(1C)	204-771-51-09-21	802/30110(02)	A585	22-2590	\$ 60,000.00	04-23-2002
801-60471-A(1C)	800-019-08-07-02	802/10110(02)	A501	80-2590	\$ 1,000.00	04-18-2002
802-60563-A(1C)	802-755-29-00-01	801/20110(01)	A501	82-2590	\$ 4,200.00	04-10-2002
820-60764-A(1C)	820-353-87-01-10	802/30110(02)	A504	82-2590	\$ 1,500.00	04-01-2001
972-64460-A(1C)	972-621-15-70-01	802/30110(02)	A501	97-2550	\$ 5,000.00	04-19-2002

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE(S)

1 of 3

2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (if applicable)
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6. ISSUED BY

NASA

Goddard Space Flight Center

Wallops Flight Facility

Wallops Island, VA 23337

7. ADMINISTERED BY (if other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Cube Corporation

45665 Willow Pond Plaza

Sterling VA 20164

()

9A. AMENDMENT OF SOLICITATION NO.

9b. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

NO: NAS5-01080

X

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13): 07-26-01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$16,647,420.39

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>9 May 2002</i>

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,849,170.29	By: \$945.00	To: \$10,850,115.29
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b. The total amount allotted for fee is revised as follows:

From: \$631,433.17	By: \$55.00	To: \$631,488.17
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IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,816,285.12	By: \$65,392.11	To: \$4,881,677.23
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b. The total amount allotted for fee is revised as follows:

From: \$280,333.81	By: \$3,805.89	To: \$284,139.70
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c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,577,222.39	By: \$70,198.00	To: \$16,647,420.39
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Total amount of funds obligated per this modification is \$70,198.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/10/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50783-001B(1C)	204-771-50-42-23	802/30110-02	A585	20-2550	\$1,000.00	SOW 2

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50783-001A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 10,000.00	03-01-2002
228-51613-E(1C)	228-4870-1-37-01	801/30112(01)		22-2550	\$7,201.00	04-01-2001
228-51613-F(1C)	228-5351-1-44-01	801/30112(01)		80X0112	\$1,245.00	04-01-2001
228-51613-C(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$16,471.00	04-16-2002
228-51613-D(1C)	228-029-05-01-09	802/30110(02)	A201	22-2550	\$7,795.00	04-16-2002
228-51612-F(1C)	802-721-40-01-02	802/30110(02)	A501	22-2540	\$17,026.00	04-21-2002
840-60833-A(1C)	840-721-26-01-01	802/30110	A501	84-2550	\$860.00	04-15-2002
					\$1,600.00	10-05-2002
200-50783-002-A(1C)	204-771-50-42-23	802/30110-02	A585	22-2550	\$1,000.00	06-01-2002
840-60837-A(1C)	844-329-96-50-05	802/30111	A501	84-2590	\$6,000.00	11-02-2002

4. No other changes to the subject contract are made by issuance of this modification.

Contr

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$17,427,944.39

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>5-20-2002</i>

Block 14. DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$10,850,115.29 By: \$364,392.00 To: \$11,214,507.29

b. The total amount allotted for fee is revised as follows:

From: \$631,488.17 By: \$21,208.00 To: \$652,696.17

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,881,677.23 By: \$373,203.18 To: \$5,254,880.41

b. The total amount allotted for fee is revised as follows:

From: \$284,139.70 By: \$21,720.82 To: \$305,860.52

c. The total amount allotted for payment of cost and fee is as follows:

From: \$16,647,420.39 By: \$780,524.00 To: \$17,427,944.39

Total amount of funds obligated per this modification is \$780,524.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/21/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
290-51833A(1C)	293-019-07-01-21	802/30110-02A-50129-2590			\$35,800.00	14
231-51713-0005A(1C)	233-019-04-03-20	802/30110-02A-50123-2590			\$349,800.00	15

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51644A(1C)	228-029-04-01-12	802/30110-02	A-200	22-2550	140,000.00	04-25-2002
228-51644B(1C)	228-029-06-07-01	802/30110-02	A-200	22-2550	53,020.00	04-26-2002
200-50796-000B(1C)	204-771-51-14-23	802/30110-02	A-585	22-2540	185,000.00	04-22-2002
200-50797A(1C)	204-771-51-15-23	802/30110-02	A-585	22-2550	1,500.00	04-24-2002
200-50799A(1C)	204-771-50-96-23	802/30110-02	A-585	22-2550	15,000.00	02-43-2002
830-60800A(1C)	830-992-00-01-42	802/30110	A-501	83-2623	2,400.00	04-18-2002

DEOBLIGATION:

840-60820B(1P)	846-329-96-50-06	802/30111(02)	A-501	84-2590	\$586.00	10-03-2002
840-60820B(1P)	846-329-96-50-06	802/30111(02)	A-501	84-2590	\$1,410.00	04-02-2001

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:			FACILITY CODE:		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$20,614,137.39

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <u>Unilateral 52.232-22 Limitation of Funds (APR 1984)</u>

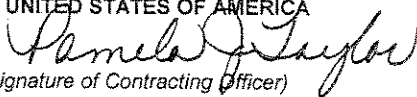

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 
(Signature of person authorized to sign)			

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,214,507.29 By: \$2,778,962.44 To: \$13,993,469.73

b. The total amount allotted for fee is revised as follows:

From: \$652,696.17 By: \$161,738.56 To: \$814,434.73

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,254,880.41 By: \$231,989.94 To: \$5,486,870.35

b. The total amount allotted for fee is revised as follows:

From: \$305,860.52 By: \$13,502.06 To: \$319,362.58

c. The total amount allotted for payment of cost and fee is as follows:

From: \$17,427,944.39 By: \$3,186,193.00 To: \$20,614,137.39

Total amount of funds obligated per this modification is \$3,186,193.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/18/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
205-51201A(1C)	205-039-12-03-24	802/30110(02)	A501	20-2550	\$79,300.00	7
205-51201B(1C)	205-039-12-03-20				\$133,710.00	8
205-51201C(1C)	205-010-06-01-20				\$53,075.00	9
205-51201D(1C)	205-019-06-01-20				\$101,200.00	9
205-51201E(1C)	205-029-09-02-11				\$433,200.00	10
205-51201F(1C)	205-020-09-03-11				\$323,500.00	11
205-51201G(1C)	205-029-09-03-11				\$556,300.00	11
205-01066A(1C)	228-7093-0-46-01	80X0112(00)	A501	20-2590	\$22,977.00	3
228-51643-E(1C)	228-029-04-01-02	802/30110-02A	50122-2540		\$562,975.00	3
228-51643-F(1C)	228-029-04-01-03	802/30110-02A	20022-2540		\$324,564.00	3
228-51643-G(1C)	228-029-07-01-01	802/30110-02A	50122-2540		\$165,900.00	6
228-51613-H(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$184,000.00	2

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
840-60838-A(1C)	840-049-67-00-12	802/30110	A501	84-2590	\$15,140.00	04-02-2001
					\$ 352.00	04-15-2002
228-51613-G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2540	\$220,000.00	04-27-2002
					\$10,000.00	04-16-2002

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$21,190,915.97

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)



E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$13,993,469.73 By: -0- To: \$13,993,469.73

b. The total amount allotted for fee is revised as follows:

From: \$814,434.73 By: \$-0- To: \$814,434.73

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,486,870.35 By: \$545,055.75 To: \$6,031,926.10

b. The total amount allotted for fee is revised as follows:

From: \$319,362.58 By: \$31,722.83 To: \$351,085.41

c. The total amount allotted for payment of cost and fee is as follows:

From: \$20,614,137.39 By: \$576,778.58 To: \$21,190,915.97

Total amount of funds obligated per this modification is \$576,778.58.

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/26/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
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-0-

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50978A(1C)	298-771-50-29-22	801/20112(01)A-585		20-2550	\$1,850.58	05-01-2001
228-51615B(1C)	228-029-05-01-02	802/30110(02)A-701		22-2550	\$150,000.00	04-30-2002
					\$250,000.00	04-31-2002
					\$5,000.00	02-48-2002
840-60845A(1C)	841-329-96-50-01	801/20110	A501	84-2590	\$1,000.00	10-05-2002
228-51615A(1C)	228-029-05-01-02	802/30110(02)A701		22-2550	\$18,082.00	04-16-2002
840-60844A(1C)	841-329-96-50-01	801/20110	A501	84-2590	\$2,000.00	11-02-2002
840-60842A(1C)	840-329-96-50-04	802/30111	A501	84-2590	\$2,500.00	04-15-2002
228-51644C(1C)	228-029-04-02-01	802-30110(02)	A501	22-2540	\$132,750.00	05-01-2001
840-10404A(4C)	840-259-10-10-01	801-20110	A501	84-2590	\$13,596.00	04-13-2001

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$22,013,753.13

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**



()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <u>Unilateral 52.232-22 Limitation of Funds (APR 1984)</u>

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED  28 June 2002

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$13,993,469.73	By: \$516,536.05	To: \$14,510,005.78
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b. The total amount allotted for fee is revised as follows:

From: \$814,434.73	By: \$30,062.95	To: \$844,497.68
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IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,031,926.10	By: \$261,045.06	To: \$6,292,971.16
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b. The total amount allotted for fee is revised as follows:

From: \$351,085.41	By: \$15,193.10	To: \$366,278.51
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c. The total amount allotted for payment of cost and fee is as follows:

From: \$21,190,915.97	By: \$822,837.16	To: \$22,013,753.13
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Total amount of funds obligated per this modification is \$822,837.16.

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/14/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776-004B(1C)	204-771-50-24-23	802/30110-02	A585	22-2550	\$60,000.00	3
D(1C)					\$55,000.00	10
E(1C)					\$30,000.00	14
F(1C)					\$60,000.00	15
G(1C)					\$10,000.00	16
803-60573A(1C)	803-029-09-03-01	802/30110(02)	A501	80-2590	\$329,600.00	11
205-01026A (3C)	228-7093-0-46-01	80X0112(00)	0000	20-2590	\$1,999.00	3

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
830-60806A(1C)	830-291-07-26-01	802/30110	A501	83-2590	\$2,225.00	10-08-2002
200-50776-004A(1C)	204-771-50-24-23	802/30110-02	A585	22-2550	\$15,000.00	2-13-2001
					\$10,000.00	2-14-2001
C(1C)					\$10,000.00	5-02-2001
228-51615C(1C)	228-4868-1-37-01	801/30112(01)		22-2550	\$34,829.00	4-32-2002
201-51128A(1C)	201-019-08-02-01	802/30110(02)	A501	20-2590	\$80,000.00	14-01-2001
228-01549E (3C)	228-029-05-01-04	801-20110(01)	A701	22-2590	\$13,155.00	4-21-2001
228-01554H(3C)	228-029-05-01-09	801/20110(01)	A201	22-2590	\$6,029.16	4-06-2001
453-04235C (3C)	453-321-20-23-03	801/20110(01)	A501	45-2550	\$105,000.00	4-08-2001

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:		FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619 TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$23,006,017.13					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.) Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
1. The purpose of this modification is to provide incremental funding for the subject contract (page 3 and 4) and to correct a deob/reob error on Modification 33 (page 2).					
(Continued on page 2)					
15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Pamela J. Taylor			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)		<i>11 July 2002</i>	

CORRECTION: MOD 33

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) correct contract funding as highlighted:

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,031,926.10 By: **\$257,170.56** To: **\$6,289,096.66**

b. The total amount allotted for fee is revised as follows:

From: \$351,085.41 By: **\$14,967.60** To: **\$366,053.01**

c. The total amount allotted for payment of cost and fee is as follows:

From: \$21,190,915.97 By: **\$818,737.16** To: **\$22,009,653.13**

Total amount of funds obligated per this modification correction is **\$818,737.16**.

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/14/2002.

3. ACCOUNTING AND APPROPRIATION DATA CHANGE TO MOD 33

FROM:

228-01554H(3C) 228-029-05-01-09 801/20110(01) A201 22-2590 **\$6,029.16** 4-06-2001

TO:

228-01554H(3C) 228-029-05-01-09 801/20110(01) A201 22-2590 **\$1,929.16** 4-06-2001

The result is a \$4,100.00 reduction in obligated funds on this contract. All other information on Mod 33 is correct.

Block 14 DESCRIPTION (Continued)

4. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,510,005.78 By: \$251,370.00 To: \$14,761,375.78

b. The total amount allotted for fee is revised as follows:

From: \$844,497.68 By: \$14,630.00 To: \$859,127.68

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,289,096.66 By: \$690,193.98 To: \$6,979,290.64

b. The total amount allotted for fee is revised as follows:

From: \$366,053.01 By: \$40,170.02 To: \$406,223.03

c. The total amount allotted for payment of cost and fee is as follows:

From: \$22,009,653.13 By: \$996,364.00 To: \$23,006,017.13

Total amount of funds obligated per this modification is \$996,364.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/04/2002.

5. ACCOUNTING AND APPROPRIATION DATA**OBLIGATE**

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51643H(1C)	228-029-04-01-02	802/30110(02)	A501	22-2540	\$159,000.00	3
I(1C)	228-029-07-01-01				\$32,000.00	6
J(1C)	228-029-04-01-03		A200		\$75,000.00	3

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
801-60474A(1C)	830-019-08-07-03	802/10110(02)	A501	80-2590	\$10,000.00	04-18-2002
228-51644D(1C)	228-029-04-02-01	802/30110(02)	A501	22-2540	\$25,000.00	05-01-2001
228-51615D(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$14,233.00	04-16-2002
228-51615E(1C)	228-029-05-01-05	802/30110(02)	A701	22-2550	\$13,000.00	04-08-2002
228-51620C(1C)	228-5351-1-44-01	80X0112(01)		22-2550	\$600,000.00	04-33-2002
228-51620B(1C)	228-9760-0-38-01	800/20112(00)		22-2550	\$34,931.00	02-50-2002
228-51620A(1C)	228-029-05-01-04	802/30110(02)	A701	22-2550	\$12,000.00	04-21-2001
228-51615F(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$20,000.00	04-16-2002
40-60854A(1C)	844-227-92-43-02	802/30110	A501	84-2590	\$1,200.00	04-15-2002

6. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$23,176,805.13

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>1 Aug 2002</i>

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

file

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,761,375.78 By: \$17,723.47 To: \$14,779,099.25

b. The total amount allotted for fee is revised as follows:

From: \$859,127.68 By: \$1,031.53 To: \$860,159.21

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,979,290.64 By: \$143,671.18 To: \$7,122,961.82

b. The total amount allotted for fee is revised as follows:

From: \$406,223.03 By: \$8,361.82 To: \$414,584.85

c. The total amount allotted for payment of cost and fee is as follows:

From: \$23,006,017.13 By: \$170,788.00 To: \$23,176,805.13

Total amount of funds obligated per this modification is \$170,788.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/6/2002.

3. ACCOUNTING AND APPROPRIATION DATAOBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
231-51713-006A(1C)	845-329-96-50-01	802/30111(02)	A501	23-2590	\$18,755.00	15

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$17,000.00	04-34-2002
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$10,000.00	04-35-2002
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$10,000.00	04-06-2001
228-51615G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$32,000.00	04-16-2002
228-51620D(1C)	228-5351-1-44-01	801/30112(01)		22-2550	\$ 8,133.00	04-14-2002
228-51620E(1C)	228-029-05-01-09	802/30110(02)	A201	22-2550	\$55,000.00	04-36-2002
840-60851A(1C)	846-329-96-50-05	802/30111	A501	84-2590	\$ 7,000.00	04-15-2002
840-60851B(1C)	846-329-96-50-06	802/30111	A501	84-2590	\$ 7,000.00	10-05A-2002
840-60851C(1C)	846-329-96-50-09	802/30111	A501	84-2590	\$ 5,000.00	04-15-2002
840-60853A(1C)	840-329-96-50-06	802/30111	A501	84-2590	\$ 900.00	04-15-2002

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$24,097,476.18

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <u>Unilateral 52.232-22 Limitation of Funds (APR 1984)</u>

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Pamela J. Taylor</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>28 Aug 2002</u>

Jean Bee Brigg

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,811,418.25 By: \$328,222.12 To: \$15,139,640.37

b. The total amount allotted for fee is revised as follows:

From: \$862,040.21 By: \$19,102.88 To: \$881,143.09

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,188,052.82 By: \$444,402.36 To: \$7,632,455.18

b. The total amount allotted for fee is revised as follows:

From: \$418,372.85 By: \$25,864.69 To: \$444,237.54

c. The total amount allotted for payment of cost and fee is as follows:

From: \$23,279,884.13 By: \$817,592.05 To: \$24,097,476.18

Total amount of funds obligated per this modification is \$817,592.05.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/26/02.

3. ACCOUNTING AND APPROPRIATION DATAOBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776-005D(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 30,000.00	7
200-50776-005E(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 1,750.00	9
200-50776-005F(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 65,000.00	10
200-50776-005G(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 27,000.00	14
200-50776-005H(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 77,000.00	15
200-50776-005J(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 15,000.00	16
200-50873-003D(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,200.00	6
200-50873-003E(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 3,200.00	7
200-50873-003F(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 27,000.00	10
200-50873-003G(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,300.00	14
200-50873-003I(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 29,000.00	16
200-50979A(1C)	204-771-50-53-22	802/30110(02)	A585	20-2550	\$ 850.00	9
200-50979A(1C)	204-771-50-53-22	802/30110(02)	A585	20-2550	\$ 150.00	14
205-51217A(1C)	205-7119-2-46-16	80X0111(02)		20-2550	\$ 25,483.75	3
205-51217A(1C)	205-7119-2-46-16	80X0111(02)		20-2550	\$ 43,391.25	8

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
110-50203A(1C)	112-010-01-03-44	8020112(02)	A2-01	11-2527	\$ 15,000.00	15-03-2002
200-50776-005A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$200,908.99	01-01-2002
200-50776-005B(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 3,480.00	03-02-2002
200-50776-005C(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 8,500.00	05-02-2001
200-50776-005I(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 454.00	15-01-2003
200-50776-005I(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 6,857.00	15-02-2003
200-50776-005I(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 1,743.00	15-03-2003
200-50787-001A(1C)	204-771-50-63-23	802/30110(02)	A585	22-2540	\$ 25,000.00	04-11A-2002
200-50873-003A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 22,601.00	01-01-2002
200-50873-003B(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,585.00	03-02-2002
200-50873-003C(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 10,000.00	04-38-2002
200-50873-003H(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 4,572.00	15-02-2003
200-50873-003H(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,162.00	15-03-2003

IDIQ Con't:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
205-51216A(1C)	205-7132-2-35-19	80X0110(02)		20-2550	\$ 72,194.00	08-02-2001
205-51216A(1C)	205-7132-2-35-19	80X0110(02)		20-2550	\$ 5,826.00	08-01-2001
228-51622B(1C)	228-9760-0-38-01	800/20110(00)		22-2550	\$ 6,179.00	02-40-2002
228-51622B(1C)	228-9760-0-38-01	800/20110(00)		22-2550	\$ 8,360.00	02-49-2002
228-51622C(1C)	228-029-05-01-04	802/30110(02)	A701	22-2550	\$ 454.00	02-10-2001
228-51622D(1C)	228-4870-1-37-01	801/30112(01)		22-2550	\$ 66.00	02-01-2001
228-51622E(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$ 18,000.00	04-01-2003
810-60703A(1C)	810-344-96-00-02	802/30110(02)	A501	81-2590	\$ 1,148.87	04-18-2002
810-60703A(1C)	810-344-96-00-02	802/30110(02)	A501	81-2590	\$ 8,071.00	04-02-2001
810-60704A(1C)	811-344-96-00-01	802/30110(02)	A501	81-2590	\$ 23,000.00	04-18-2002
840-10404A(5C)	840-259-10-10-01	801/20110	A501	84-2590	\$ 583.19	04-13A-2001*
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$ 5,000.00	15-06-2002
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$ 1,500.00	10-05-2002
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$ 1,500.00	04-15-2002
840-60856A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$ 1,000.00	11-02-2002
840-60858A(1C)	840-329-96-50-04	802/30111(01)	A501	84-2590	\$ 2,000.00	04-15-2002
840-60859A(1C)	846-329-96-50-01	802/30111(01)	A501	84-2590	\$ 350.00	10-05A-2002
840-60859A(1C)	846-329-96-50-01	802/30111(01)	A501	84-2590	\$ 4,150.00	15-06-2002
972-64485A(1C)	972-622-96-01-10	802/30110(02)	A501	97-2550	\$ 9,022.00	04-19-2002

*Deobligated on S-05327G Modification 49

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 38		3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:		FACILITY CODE:		X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GBX
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$24,815,143.54

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

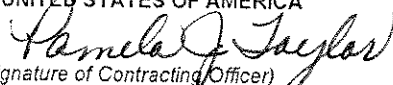
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11 Sep 2002

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,139,640.37 By: \$466.23 To: \$15,140,106.60

b. The total amount allotted for fee is revised as follows:

From: \$881,143.09 By: \$27.13 To: \$881,170.22

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,632,455.18 By: \$677,729.43 To: \$8,310,184.61

b. The total amount allotted for fee is revised as follows:

From: \$444,237.54 By: \$39,444.57 To: \$483,682.11

c. The total amount allotted for payment of cost and fee is as follows:

From: \$24,097,476.18 By: \$717,667.36 To: \$24,815,143.54

Total amount of funds obligated per this modification is \$717,667.36.

The period of performance covered by the allotted funding is 09/01/01 through approximately 12/11/2002.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
290-51865-000A(1C)	293-010-07-01-21	802/30110(02)	A501	20-2590	\$ 493.36	14

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
130-50416-000A(1C)	130-030-10-02-15	802/30110(02)	A501	13-2550	\$145,625.00	14-01-2003
200-50975-000B(1C)	204-771-50-01-22	802/30110(02)	A585	20-2550	\$ 540.00	03-02-2002
200-50975-000B(1C)	204-771-50-01-22	802/30110(02)	A585	20-2550	\$ 172.00	05-04-2001
228-51645-000A(1C)	228-029-04-01-03	802/30110(02)	A200	22-2540	\$ 18,000.00	04-30-2002
546-56057-000A(1C)	802-721-40-01-03	802/30110(02)	A501	80-2590	\$549,400.00	02-01-2003
972-64487-000A(1C)	972-622-96-11-10	802/30110(02)	A501	97-2550	\$ 3,437.00	04-19-2002

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 39		3. EFFECTIVE DATE See Blk 16c		4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337				7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164				()	9A. AMENDMENT OF SOLICITATION NO.
					9b. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080
					10B. DATED (SEE ITEM 13): 07-26-01
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GBX
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$25,825,804.54

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <u>Unilateral 52.232-22 Limitation of Funds (APR 1984)</u>

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Pamela J. Taylor</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>17 Sep 2002</u>

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,140,106.60 By: \$151,776.96 To: \$15,291,883.56

b. The total amount allotted for fee is revised as follows:

From: \$881,170.22 By: \$8,833.58 To: \$890,003.80

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$8,310,184.61 By: \$803,297.68 To: \$9,113,482.29

b. The total amount allotted for fee is revised as follows:

From: \$483,682.11 By: \$46,752.78 To: \$530,434.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$24,815,143.54 By: \$1,010,661.00 To: \$25,825,804.54

Total amount of funds obligated per this modification is \$1,010,661.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/01/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50887-000A(1C)	204-771-51-21-21	802/30110(02)	A585	22-2540	\$144,000.00	3
200-50980-000D(1C)	238-771-50-14-22	801/20112(01)	A585	20-2540	\$ 1,248.54	9
231-51713-008A(1C)	233-771-50-76-01	802/30110(02)	A501	23-2590	\$ 10,078.00	15
231-51713-008B(1C)	233-771-50-78-01	802/30110(02)	A501	23-2590	\$ 257.50	15
231-51713-008C(1C)	233-771-50-79-01	802/30110(02)	A501	23-2590	\$ 1,056.00	15
231-51713-008D(1C)	233-771-50-80-01	802/30110(02)	A501	23-2590	\$ 253.00	15
231-51713-008E(1C)	233-771-50-81-01	802/30110(02)	A501	23-2590	\$ 3,717.50	15

Contract NAS5-01080
Modification 39
Page 3 of 3

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776-006A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 5,000.00	01-01A-2002
200-50776-006B(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$127,000.00	04-11B-2002
200-50783-003A(1C)	204-771-50-42-23	802/30110(02)	A585	22-2540	\$ 1,135.00	03-02-2002
200-50787-002A(1C)	204-771-50-63-23	802/30110(02)	A585	22-2550	\$ 10,000.00	04-11B-2002
200-50799-001A(1C)	204-771-50-96-23	802/30110(02)	A585	22-2550	\$433,000.00	04-03D-2002
200-50800-000A(1C)	204-771-51-41-23	802/30110(02)	A585	22-2550	\$ 57,569.00	04-29-2002
200-50801-000A(1C)	204-771-51-33-23	802/30110(02)	A585	22-2550	\$ 5,500.00	02-16B-2001
200-50980-000A(1C)	208-771-50-13-22	801/20112(01)	A585	20-2550	\$ 5,590.00	10-02-2002
200-50980-000B(1C)	208-771-50-16-22	801/20112(01)	A585	20-2550	\$ 464.00	05-04-2001
200-50980-000B(1C)	208-771-50-16-22	801/20112(01)	A585	20-2550	\$ 536.00	10-02-2002
200-50980-000C(1C)	238-771-50-15-22	801/20112(01)	A585	20-2550	\$ 106.46	05-04-2001
205-51231-000A(1C)	802-721-40-01-16	802/30110(02)	A501	80-2590	\$ 32,000.00	08-01-2003
228-51624-000A(1C)	228-5351-1-44-01	801/30112(01)		22-2550	\$ 4,759.00	04-14-2002
228-51625-000A(1C)	228-4956-2-39-01	802/40110(02)		22-2550	\$ 22,268.00	02-30-2002
228-51625-000B(1C)	228-4957-2-39-01	802/40110(02)		22-2550	\$ 24,776.00	02-32-2002
228-51625-000C(1C)	228-4958-2-39-01	802/40110(02)		22-2550	\$ 4,138.00	02-29-2002
228-51625-000D(1C)	228-4959-2-39-01	802/40110(02)		22-2550	\$ 20,320.00	02-28-2002
567-57055-000A(1C)	802-721-40-01-11	802/30110(02)	A501	80-2590	\$ 45,000.00	04-39-2002
802-60782-000A(1C)	820-353-87-01-10	802/30110(02)	A501	82-2590	\$ 5,000.00	04-18-2002
840-60860-000A(1C)	840-329-96-50-04	802/30111	A501	84-2590	\$ 11,000.00	04-15-2002
840-60864-000A(1C)	840-436-12-01-01	802/30110	A501	84-2590	\$ 15,000.00	04-15-2002
840-60865-000A(1C)	840-329-96-50-02	802/30111	A501	84-2590	\$ 14,000.00	04-15-2002
840-60866-000A(1C)	846-329-96-50-01	802/30111	A501	84-2590	\$ 5,681.00	04-02-2001
840-10404-000A(7P)	840-259-10-10-01	801/20110	A501	84-2590	\$ 208.00	04-13A-2001*

*This money is deobligated from S-05327G Mod 52.

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	

6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164	()	9A. AMENDMENT OF SOLICITATION NO.
		9b. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080
CODE:	FACILITY CODE:	10B. DATED (SEE ITEM 13): 07-26-01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GBX
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$25,857,854.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 19 Sep 2002

Joan

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,291,883.56 By: \$3,780.00 To: \$15,295,663.56

b. The total amount allotted for fee is revised as follows:

From: \$890,003.80 By: \$220.00 To: \$890,223.80

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,113,482.29 By: \$26,507.46 To: \$9,139,989.75

b. The total amount allotted for fee is revised as follows:

From: \$530,434.89 By: \$1,542.00 To: \$531,976.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$25,825,804.54 By: \$32,049.46 To: \$25,857,854.00

Total amount of funds obligated per this modification is \$32,049.46.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/01/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50795-001A(1C)	204-771-50-74-23	802/30110(02)	A200	20-2349	\$2,000.00	7
200-50776-007B(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$2,000.00	7

Contract NAS5-01080
Modification 40
Page 3 of 3

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776-007A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 28,049.46	01-01B-2002

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GBX
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$25,934,197.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <u>Unilateral 52.232-22 Limitation of Funds (APR 1984)</u>

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Pamela J. Taylor</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>23 Sep 2002</u>

Joan

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,295,663.56 By: \$00.00 To: \$15,295,663.56

b. The total amount allotted for fee is revised as follows:

From: 890,223.80 By: \$00.00 To: \$890,223.80

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,139,989.75 By: \$72,144.13 To: \$9,212,133.88

b. The total amount allotted for fee is revised as follows:

From: \$531,976.89 By: \$4,198.87 To: \$536,175.76

c. The total amount allotted for payment of cost and fee is as follows:

From: \$25,857,854.00 By: \$76,343.00 To: \$25,934,197.00

Total amount of funds obligated per this modification is \$76,343.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/02/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-50776-009A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 59,878.00	04-46-2002
200-50873-004A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 12,465.00	01-01B-2002
840-60869-000A(1C)	846-329-96-50-01	802/30111	A501	84-2590	\$ 4,000.00	04-02-2001

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)
1 of 3

2. AMENDMENT/MODIFICATION NO.
36

3. EFFECTIVE DATE
See Blk 16c

4. REQUISITION/PURCHASE REQ. NO.
See Blk 14 As Applicable

5. PROJECT NO. (If applicable)

6. ISSUED BY

NASA
Goddard Space Flight Center
Wallops Flight Facility
Wallops Island, VA 23337

7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Cube Corporation
45665 Willow Pond Plaza
Sterling VA 20164

()

9A. AMENDMENT OF SOLICITATION NO.

9b. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO: NAS5-01080

10B. DATED (SEE ITEM 13): 07-26-01

CODE:

FACILITY CODE:

X

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$23,279,884.13

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Pamela J. Taylor*
(Signature of Contracting Officer)

15 Aug 2002

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,779,099.25 By: \$32,319.00 To: \$14,811,418.25

b. The total amount allotted for fee is revised as follows:

From: \$860,159.21 By: \$1,881.00 To: \$862,040.21

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,122,961.82 By: \$65,091.00 To: \$7,188,052.82

b. The total amount allotted for fee is revised as follows:

From: \$414,584.85 By: \$3,788.00 To: \$418,372.85

c. The total amount allotted for payment of cost and fee is as follows:

From: \$23,176,805.13 By: \$103,079.00 To: \$23,279,884.13

Total amount of funds obligated per this modification is \$103,079.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 11/8/2002.

3. ACCOUNTING AND APPROPRIATION DATAOBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
150-50460-A(1C)	151-010-08-03-02	802/30110(02)	A501	15-2550	\$ 6,200.00	16
231-51713-007A(1C)	233-010-04-01-05	802/30110(02)	A200	23-2590	\$14,000.00	15
803-60587-A(1C)	803-029-09-03-03	802/30110(02)	A501	80-2590	\$14,000.00	11

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-51622A(1C)	228-029-05-01-05	802/30110(02)	A701	22-2550	\$ 4,000.00	04-08-2002
228-51644E(1C)	228-029-04-01-12	802/30110(02)	A200	22-2540	\$52,200.00	04-25-2002
820-60777A(1C)	820-344-19-40-01	801/20110(01)	A501	82-2590	\$ 1,379.00	04-02-2001
830-60809A(1C)	830-019-08-07-04	802/30110(02)	A501	83-2590	\$11,300.00	04-18-2002

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:		FACILITY CODE:	10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GBX
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$25,967,617.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 26 Sep 2002

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Joan

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$15,295,663.56 By: \$00.00 To: \$15,295,663.56

b. The total amount allotted for fee is revised as follows:

From: 890,223.80 By: \$00.00 To: \$890,223.80

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,212,133.88 By: \$31,581.90 To: \$9,243,715.78

b. The total amount allotted for fee is revised as follows:

From: \$536,175.76 By: \$1,838.10 To: \$538,013.86

c. The total amount allotted for payment of cost and fee is as follows:

From: \$25,934,197.00 By: \$33,420.00 To: \$25,967,617.00

Total amount of funds obligated per this modification is \$33,420.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 01/02/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
810-60711-000A(1C)	811-344-96-00-04	802/30110(02)	A501	81-2590	\$10,942.00	04-05-2003
810-60711-000B(1C)	811-344-96-00-01	802/30110(02)	A501	81-2590	\$22,478.00	04-05-2003

4. No other changes to the subject contract are made by issuance of this modification.